

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP – Revenue Department – Sri K.V.N. Vijaya Kumar Setty, Section Officer, Revenue Department – Reimbursement of medical expenses of Rs. 23,950/- incurred to his father - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 1754

Dated:8-09-2008.
Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From Sri K.V.N. Vijaya Kumar Setty, Section Officer Rev.,Dept., appln., dt. 16.8.2008.
3. Memo.No.41111/OP.I(1)/08-1, Rev.(O.P.I) Dept., dt.21.8.2008.
4. From the Director, NIMS, Hyd., MRD/GOC/2620/08, Dt.3.9.08.

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O R D E R :

Sri K.V.N. Vijaya Kumar Setty, Section Officer, Revenue Department, in his application 2nd read above has stated that his father has taken treatment at NIMS, Hyderabad during the period from 31.03.2008 to 3.08.2008 and incurred an amount of Rs.23,950/-. He has furnished all relevant bills and requested the Government to reimburse the said amount to him.

2. In the reference 3rd read above, the Government have sent the application and medical bills to the Director, NIMS, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Director, NIMS, Hyderabad in his letter 4th read above has stated that the medical bills of Sri K.V.N. Vijaya Kumar Setty, Section Officer Revenue Department, towards his father treatment with IP/OP No.80312073 have been scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005 and offered the following remarks:-

Total Amount Claimed	Rs.23,950=00
Inadmissible Amount	Rs. Nil
Gross Admissible amount	Rs.23,950=00
Net Admissible Amount	Rs.23,950=00

4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs. 23,950/- (Rupees Twenty Three thousand Nine Hundred and Fifty only) to Sri K.V.N. Vijaya Kumar Setty, Section Officer, Revenue Department towards reimbursement of medical expenses incurred to his father during the period from 31.3.2008 to 3.08.2008 at NIMS, Hyderabad as recommended by the Director, NIMS, Hyderabad.

5. The expenditure sanctioned in para 4 above shall be debited to “2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement.”

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

P.T.O.

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7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. CHAYA LAXMAN
DEPUTY SECRETARY TO GOVERNMENT

To
Sri K.V.N. Vijaya Kumar Setty, S.O.
Revenue Department.
The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

//FORWARDED BY ORDER//

SECTION OFFICER